

## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Office Expenses - Telegram Charges - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT - Payment of Departmental Telegram charges - Expenditure of Rs.46/-Sanctioned - Orders - Issued.

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## ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 110,

Read the following:-

- 1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
- 2. From Department of Telecommunications, Telegram charges Bill dated Jan. . 2011 of Account No.30.

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## ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.46/- (Rupees Forty six only) towards Telegram charges for the month of January, **2011** in Account No.30 of Animal Husbandry, Dairy Development & Fisheries Department A.P. Secretariat.

- 2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:"3451-Secretariat Economic Services 090 Secretariat 19 AH DD & F Department –
  130 Office Expenses 131 Utility payments".
- 3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above obtain a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".
- 4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH ADDITIONAL SECRETARY TO GOVERNMENT

To

Telegraph Master, DTO cum CSC, Secretariat, Hyderabad.

The Dy. Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,

SF/SCs.

// FORWARDED: BY ORDER //

**SECTION OFFICER**